OFFICE OF THE SHERIFF



COUNTY OF LOS ANGELES

HALL-OF JUSTICE





November 24, 2015

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

33 December 8, 2015

ACTING EXECUTIVE OFFICER

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,000 have been filed with the Auditor-Controller for the period of November 2, 2015, through November 8, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,000 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,000 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

Deputy

NOV 2 4 2015

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 2 through November 8, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/03/15	RICKY JOHNSON	29	OPERATION SAFE STREET BUREAU	5,000.00
			¥	
91				
	95			
-				
97				
1				
			TOTAL DISBURSEMENTS \$	5,000.00

I hereby certify that the above statement is true and correct.

JIM McDONNELL	Sheriff				
GLEN DRAGOVICH, DIVISION DIRECTOR					
BY Per Der					

TO: MATTHEW J. BURSON, CAPTAIN
OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
915-00140-2413-441	\$1,500.00
915-00146-2413-441	\$500.00
915-00138-2413-441	\$200.00
915-00121-2413-441	\$800.00
915-00151-2413-441	\$1,500.00
915-00152-2413-441	\$200.00
915-00155-2413-441	\$100.00
915-00154-2413-441	\$200.00

SH-AD-3

TOTAL

\$5,000.00

APPROVED:

MATTHEW J. BURSON, CAPTAIN

RECEIVED BY:

8 11-3-15